

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Stationery Items – Expenditure incurred towards supply of certain Stationery Items for the use of Revenue (DM) Department – Sanction of an amount of Rs.13,307/- - Orders – Issued.

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Revenue (Disaster Management.IV) Department

G.O.Rt.No. 94 **Dated.18.03.2009**
Read the following:-

1. G.O.Ms.No.148, Finance & Planning Department, dt.21.10.2008.
2. From M/s.Bright Enterprises, Bowenpally, Secunderabad, Bill Invoice No.036, Dt.19.9.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.13,307/- (Rupees thirteen thousand three hundred and seven only) to M/s.Bright Enterprises, Secunderabad towards supply of white papers, Xerox papers, file boards, calculators, room fresheners, stapler pins etc. for the use of Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural Calamities – 80 General – MH 001 – Direction & Administration – SH(01) – Head Quarters Office – 130 Office Expenses – 132 Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s.Bright Enterprises, Secunderabad” after deducting the tax payable to IT Department as per the rates applicable and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI
Additional Commissioner for Disaster Management

To
M/s.Bright Enterprises, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
The Revenue (DM.IV-Claims) Department.
The Revenue (DM Accounts.I) Department.
SF/SCs.

//FORWARDED BY :: ORDER//

SECTION OFFICER.